

December 13, 2012

Mr. Steve Leonard
American Bus Sales & Service Inc.
195 Defense Highway
Annapolis, MD 21401

Dear Mr. Leonard:

This is to advise you that your firm has been awarded Units 1-3, 8, and 21 of ITB DOE 2013-06 for school buses. The Department of Education (DOE) is responsible for \$400,524.00, and the school districts are responsible for \$10,392.00 which results in an overall total of \$410,916.00.

Enclosed are three (3) copies of the Agreement between DOE and Vendor covering this transaction. Please sign all copies of the Agreements and return two (2) copies to DOE.

Upon receipt of two (2) signed copies of the Agreement, your bid bond will be returned and a purchase order will be processed. The Department will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely yours,

Karen Field Rogers
Associate Secretary of Financial Reform
& Resource Management Branch

KFR/lps
Attachments
cc: Mr. Ron Love

December 13, 2012

Mr. Wayne Dhue
I. G. Burton, Inc.
793 Bay Road
Milford, DE 19963

Dear Mr. Dhue:

This is to advise you that your firm has been awarded Units 4-7, 9-20, and 22-44, of ITB DOE #2013-06 for school buses. The Department of Education (DOE) is responsible for \$3,016,207.00, and the school districts are responsible for \$48,186.00 which results in an overall total of \$3,064,393.00.

Enclosed are three (3) copies of the Agreement between the DOE and Vendor covering this transaction. Please sign all copies of this Agreement and return two (2) copies to DOE.

Upon receipt of two (2) signed copies of this Agreement, your bid bond will be returned and a purchase order will be processed. The Department will also instruct the school districts to issue purchase orders for their costs of the options.

Sincerely yours,

Karen Field Rogers
Associate Secretary of Finance Reform
& Resource Management Branch

KFR/lps
Enclosures
cc: Mr. Ron Love